

Audit or Review - Testing Workpaper Report

Client Name: Ganesh And Co.

Audit No: GAN25-36 - Lease Liabilities

Workpaper Name:	WR002
Created By and Date:	Reviewer1, 02/12/2025
Workpaper No:	GAN25-36/WP002
Reviewed By and Date:	,
Type of Test:	Inspection
Status:	Open
Exceeded Materiality:	Yes
Auditor Hours Spent:	12
Notes/Steps:	Notes/Steps
Deviations/Exceptions Noted:	Deviations/Exceptions Noted
Critical Audit Matter(CAM):	Critical Audit Matter
Conclusion:	Conclusion
Attachments:	1
 Workpaper Name:	WR001
Created By and Date:	Reviewer1, 02/12/2025
Workpaper No:	GAN25-36/WP001
Reviewed By and Date:	,
Type of Test:	Examination
Status:	Open
Exceeded Materiality:	Yes
Auditor Hours Spent:	10
Notes/Steps:	Notes/Steps
Deviations/Exceptions Noted:	Deviations/Exceptions Noted
Critical Audit Matter(CAM):	Critical Audit Matter
Conclusion:	Conclusion
Attachments:	1